How to create GRN for different GST in HDPOS smart?

Follow the steps below to create a GRN with different purchase category such as Input, Capital Goods, Input Service and Not Eligible for ITC.

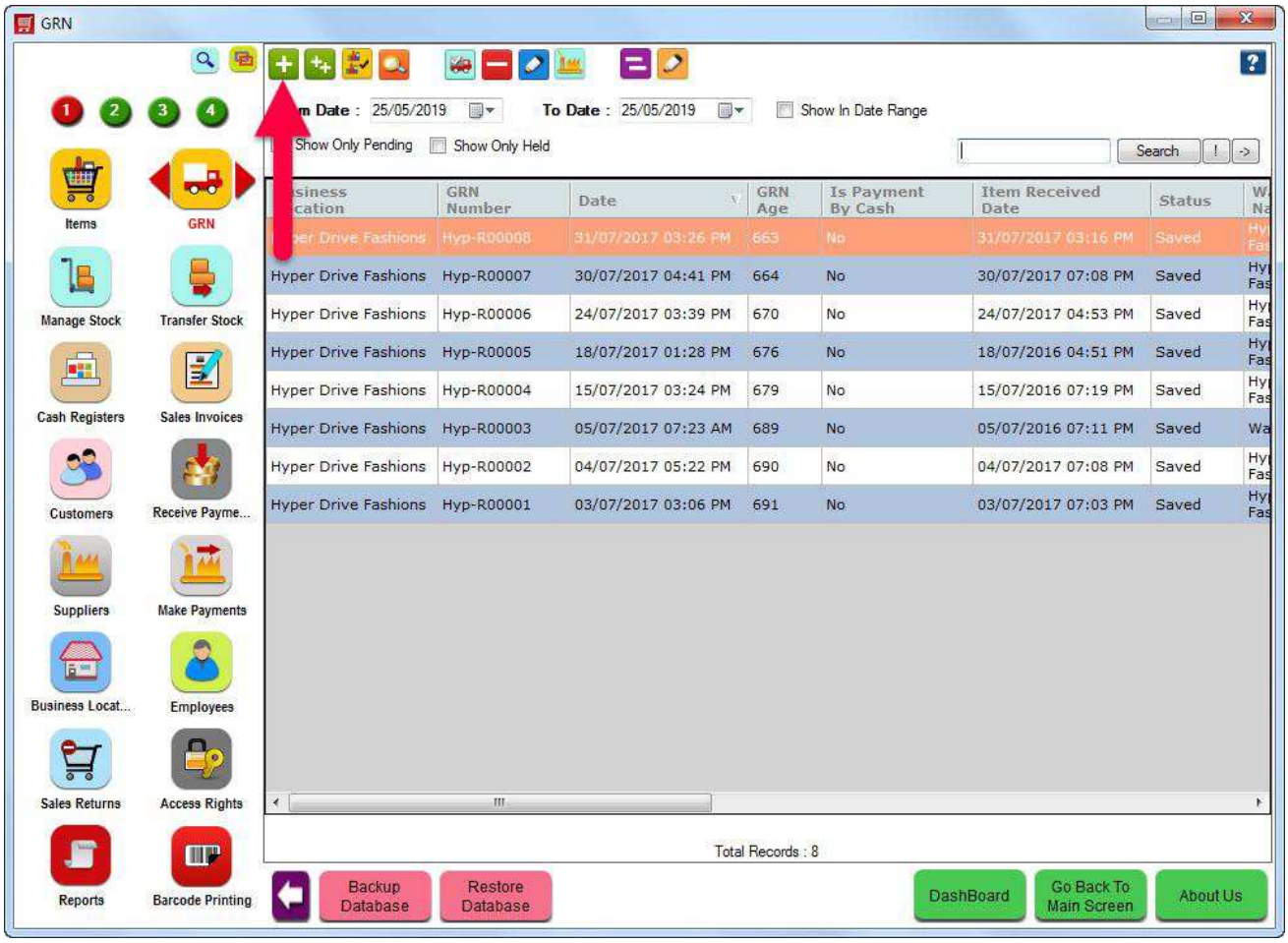
1. Run HDPOS smart, click on Set-Up from main screen.



2. From 1st page of Set-Up, select GRN.



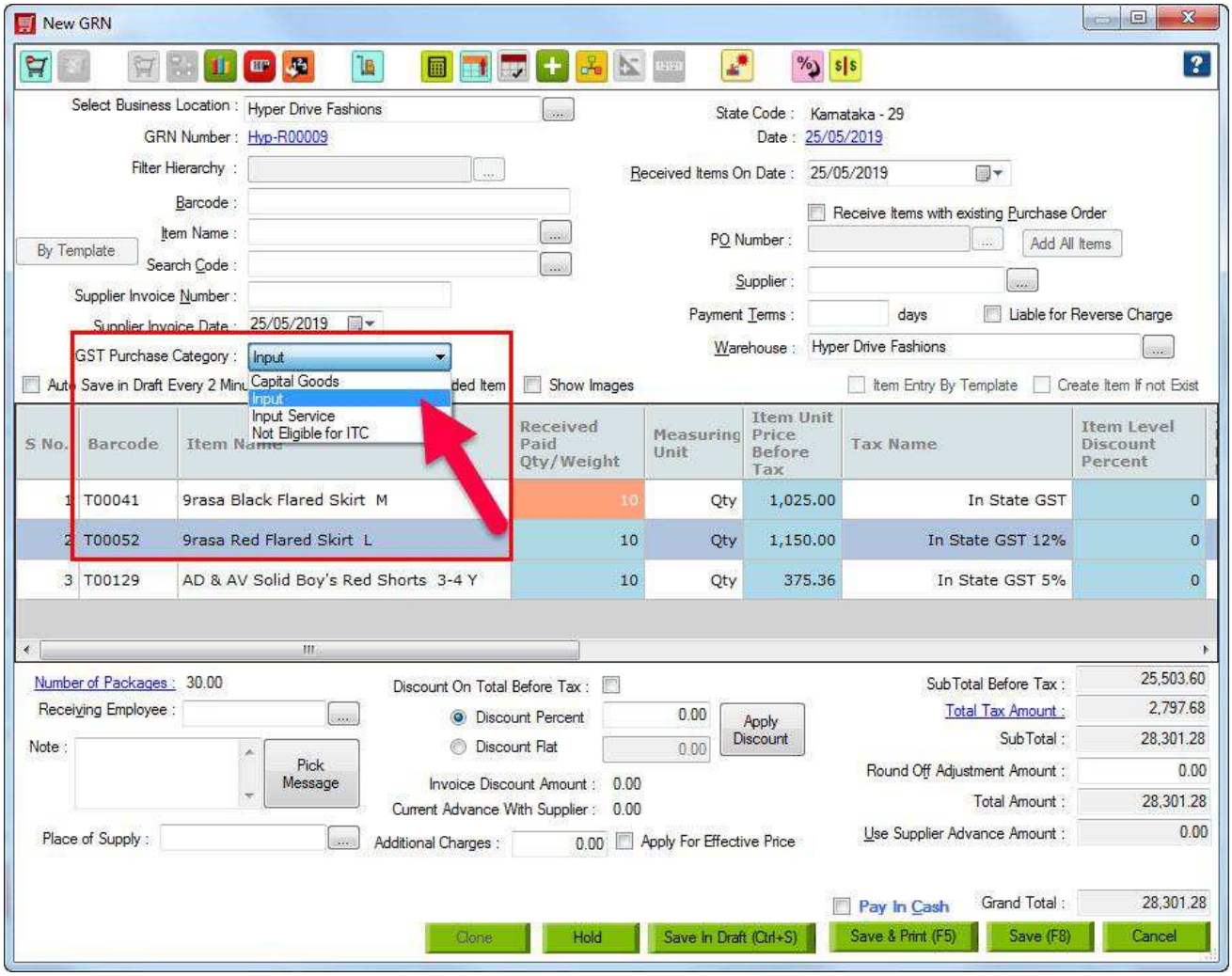
3. From GRN Manager, click on Add Simple GRN.



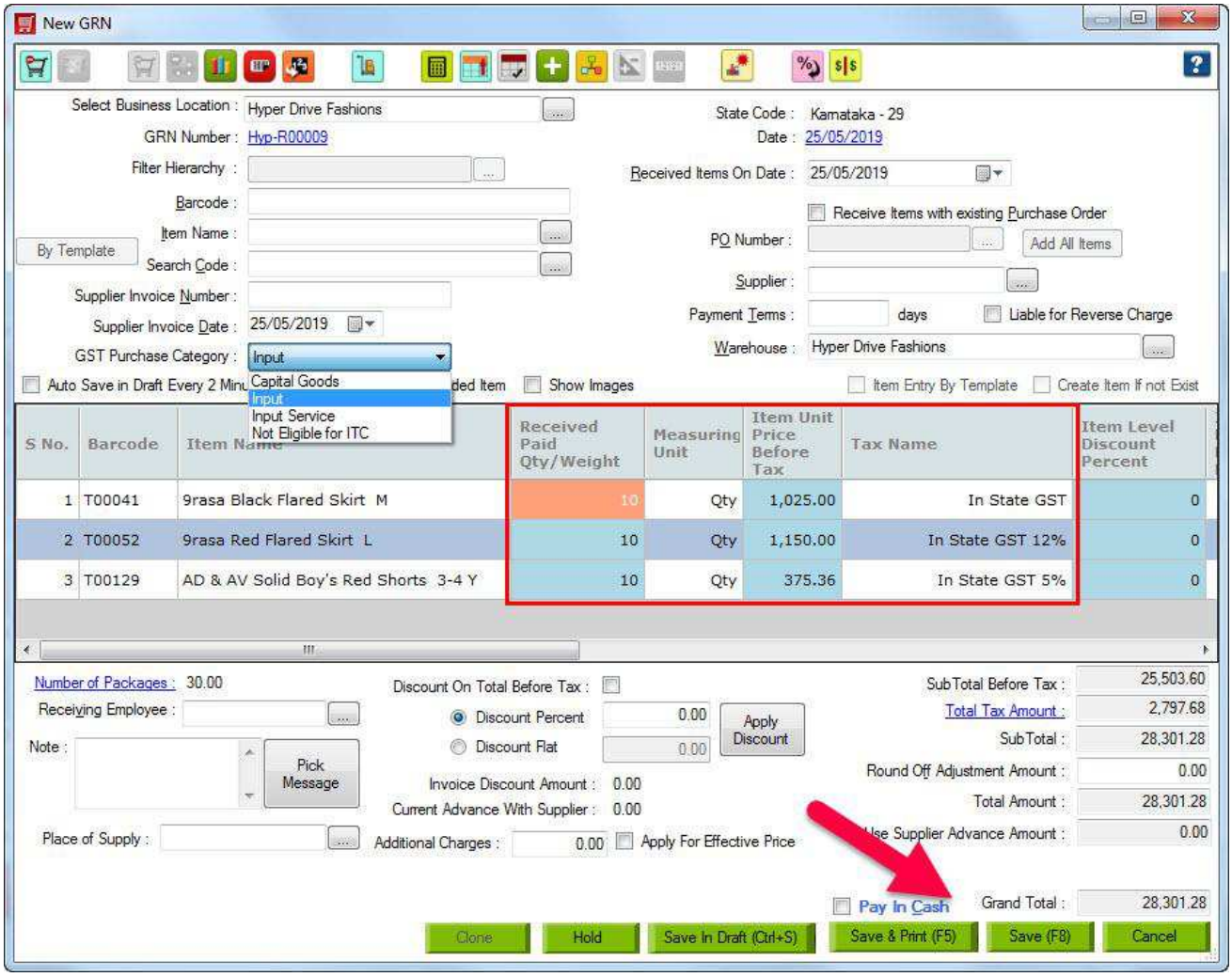
4. Select the items for purchase.

5. Select the GST purchase category □ Input, Capital Goods, Input Service or Not Eligible for ITC, as per your requirement. □ Input: Purchase of goods eligible for input tax credit. □ Capital Goods: Purchase of goods used exclusively for non-business (personal) activity. □ Input Services: Purchase of services for which input tax credit is applicable. □ Not Eligible for ITC: Purchase of goods ineligible for input tax credit.

Note: For further more details on GST purchase category consult your CA or visit official GST portal.



6. Enter your Received Paid qty/Weight, Purchase Price etc as required and click on Save.



7. HDPOS smart provides you details of inward supplies via reports in the system. You can make use of the following reports in HDPOS smart to get the details of your and inward supplies for Input, Capital Goods, Input Service and Not Eligible for ITC.

- GST Receive Item entries for B2B (Supplier Invoice Date): This provides you details of inward supply for Input Tax Credit, Capital Goods, Input Service and Not Eligible for ITC by supplier invoice date .